REP HEADLINE# 6375011 TRF# 336899 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 OFF.# 6556 SALESMAN # \*\*CHANGES\*\* \*\*\* WETV-TV \*\*\* OCT18/12 14.03

AGY # 1292 FLIGHT DATES OCT16/12 PRDCT OBAMA SKED A ORDER # ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL 3050 K ST NW, OCT22/12 WK-1 WASHINGTON, DC EST#2051 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 63/75011 CO-OP BILLING NEEDED BUYER NAME KATIE KEULEMAN CLASS: NATL. SALES PRSN WA- JOE KNAUER LOCAL DATE\_OCT18/12 REGIONAL 14.03

REP: TTLS RTS OK'D M5 TO LENA FR JULIE

CITY TAX

STATE TAX

PLS CFM, THX 10/18

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS WASHINGTON, DC 20007 1010 WISCONSIN AVENUE NW ACCOUNTING SUITE 800

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC RATE START DATE END :SPTS: WEEK : DATE : /WK: INVT : :TOTL: :SPTS:

: LINE#: AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 2051

\$6,500.00

10/18

10/18

0

THU

0

PROGRAM : GREY'S ANATOMY

16

S 900P-1000P

REP HEADLINE# 6375011 TRF# 336899 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT18/12 14.03
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

SVC- NSI DEMOS- RA35+\*

P CLASS, PLAN, SECT

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

MARKET TOTALS \$270,725 WFTV 43% WKMG 22% WESH 27% WOFL 7% WOPX 0% WRDQ 0% EFTV 0%

WKCF 18 WRBW 08

CABL 0%

Q PAID PGM R-RATE SUSPOUS PER WEEK THUIME X-LATE Y-DAYS Z-COMMENUS \*-MULTIPLE